

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 18-11172 (ABA)

David Neewilly
44 Tunis Avenue
Pleasantville, NJ 08232-3037

Monthly Payment: \$321.73
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/07/2018	\$321.73	03/09/2018	\$321.73	05/04/2018	\$321.73	07/19/2018	\$600.00
09/06/2018	\$321.73	10/03/2018	\$148.49	10/16/2018	\$148.49	10/31/2018	\$148.49
11/14/2018	\$148.49	11/29/2018	\$148.49				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DAVID NEEWILLY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JORGE F. COOMBS, ESQUIRE	13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1	AA BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ANNIE NEEWILLY	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTICARE PHYSICIAN GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC CITY ELECTRIC COMPANY	33	\$477.39	\$0.00	\$477.39	\$0.00
5	ATLANTIC COUNTY DIV. OF ECONOMIC ASSIST.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	COLLEEN M. HIRST, ESQ.	24	\$0.00	\$0.00	\$0.00	\$0.00
7	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
8	DAVIDSON NEEWILLY	0	\$0.00	\$0.00	\$0.00	\$0.00
9	JORGE F. COOMBS	28	\$0.00	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK	24	\$13,474.30	\$387.53	\$13,086.77	\$262.15
11	MILLENNIUM FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	NEW CENTURY FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	NEW JERSEY AMERICAN WATER	33	\$232.40	\$0.00	\$232.40	\$0.00
14	OFFICE OF THE PUBLIC DEFENDER	33	\$0.00	\$0.00	\$0.00	\$0.00
15	PLEASANTVILLE CITY SEWAGE	28	\$0.00	\$0.00	\$0.00	\$0.00
16	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
17	RECEIVABLES OUTSOURCING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	SHORE MEMORIAL HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	STILLMAN LAW OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	TTLBL LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
22	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	US BANK CUST FOR PC4	24	\$1,174.84	\$33.78	\$1,141.06	\$22.85
24	U.S. DEPARTMENT OF EDUCATION	33	\$11,722.07	\$0.00	\$11,722.07	\$0.00
25	YOUNGBLOOD, FRANKLIN, SAMPOLI & COOMBS, P.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	JORGE F. COOMBS, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2018	6.00	\$0.00
08/01/2018	Paid to Date	\$1,565.00
09/01/2018	53.00	\$321.73
02/01/2023	Projected end of plan	

Total payments received this period: \$2,629.37

Total paid to creditors this period: \$2,285.00

Undistributed Funds on Hand: \$272.62

Arrearages: \$569.03

Attorney: JORGE F. COOMBS, ESQUIRE